G. R. S. 58

Previous references.

G.F. 13-02-8] 1(B)
G.F. ..... Ilod Collectn
G.F./51-02-03
G.F/52-02-03
46-02

Later references.

418-03-04 (Gen. Fin.)
149-02-3
146-02-3
G.F. 279-03(1)
G.F. 279-03

1903-4

File No. 9 - 03 - 04

Serial Nos. 1 — 13.

P22

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 - 13.

Part B. for

SUBJECT.

Bill for Rs 603-15-6 for arrangements made between Madhva & Sivasamudram for the Viceregal Tour in Aug 1902.

From D.C. Mysore No 220 dt 7-7-03 (D.H. 100)

Submits for sanction the bill noted above with remarks.

To D.C. Mysore No H. 269 dt 30-7-03.

Enquires ~~the result of~~ about the disallowance of certain items & requests him to expedite the dispatch of certain vouchers promised.

From the D.C. Mysore. No 179 dt 18-9-1903.

Submits the explanation ~~for the~~ about the items & forwards vouchers.

GPB..8,000—7-4-07

Sl. 4. To the D.C. Mysore No. H. 4095 dy 28-2-05.
Invites reference to Sl. (2)

[Sl. 1 to 3 not available in the record as mentioned in the margin of Sl (5)]

Sl. 5. From the D.C. Mysore. No 1056 dy 16-4-06
States that the explanation called for in Sl(4) has furnished with Sl. (3).

[Sls 4 & 5 are the outcome of the loss of Sl (3) which was subsequently found]

Sl. 6. From D.C Mysore No 11848 dy 15-5-06.
Forwards a treasury receipt for Rs 0-8 6 being the unexpended balance remitted to the Treasury & requests sanction for the expenditure of Rs 604-8 0.

Sl. 7. To the D.C. Mysore No H 8325 dy 7-6-06
Calls for a copy of the report quoted in the enclosure to Sl(5).

Sl. 8. From the D.C. Mysore. No 1290 dy 12-6-06.
Forwards the copy called for.

Sl. 9. To the Comptroller. No H 157 dy 7-7-06.
Enquires what sum remains unadjusted in the advance made to the D.C. Mysore, on account of the Viceroy's visit.

Sl. 10 From the Comptroller No 4357/754 dy 4-2-1907
Intimates that a sum of Rs 500/- still remains to be adjusted out of the advances made to the D.C. Mysore

Sl. 11. To the D.C. Mysore. H 6762 dy 8-3-07.
Intimates the substance of Sl.(10) and calls for an explanation ~~of the Difference~~ in the matter

Sl. 12. From the D.C. Mysore. No 795 dy 10-5-07
Furnishes the explanation called for.

Sl. 13. To the D.C. Mysore & the Comptroller No H 1618-9 dy 11-10-07
Sanctions the bill for Rs 603 15-6. being the amount reported in Sl. (10) & Rs 103-15-6 being the sale proceeds of materials of the demolitions.

Office of the Dewan of Mysore.
File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Office Note.

Branch Revenue -

Subject

Letter from the Dy. Commissioner, Bangalore, No 22 of 7-7-03, submitting a bill for sanction for Expenditure incurred in connection with Viceregal reception arrangements made between Madras and Trivandrum in August last.

A Sum of Rs. 1000/- was sanctioned for the purpose, of which a sum of Rs. 500/- was placed at the disposal of the Sub Division officer, French Rocks, who has incurred a total Expenditure of Rs. 660-15-6 as follows:-

1.	Rs. 90-9-3	for 360 flags.
2.	" 55-6-"	" 79 festoons
3.	" 152-8-"	" 20 Kavi Various pictures for decorating Travellers Bungalow
4.	" 22-"	" packing & conveyance charges on do-
5.	" 103-6-"	advanced to Contractor for Constructing a Pandal and an arch:
6.	" 103-7-3	cost of Pandal & arch materials, viz: Cocoanut tries, cloth, pasteboard &c
7.	" 17-1-"	Cart hire for conveying Areca nut tree
8.	" 29-10-"	Jutka hire & Railway fare for Peons bringing materials & Bringing workmen
9.	" 10-"	for flower garlands & bouquets
10.	" 10-"	Paid to Coolies for fixing the mat pandal
	603-15-6	
11)	57-"	Presents promised to be paid to 3 Jamadars Taboot men, 2 officials of the Sub Division office, one Rangaraj Iyengar Headman & Krishnasami Moodely Sub Treasurer.
	660-15-6	

Of the Sum of Rs. 660-15-6 Rs-57 being the Amt
of Reward promised by the Sub Divn Officer to certain workmen and others for their
Special Service and assistance rendered has not yet been paid
the Dy-Comr. says that if the Govt. accords sanction thereto
he would permit the amount to the Sub Divn Officer.

The remaining Sum of Rs. 603-15-6 was met by
the Sub Divn. Officer from the Sum of Rs. 500 = advanced
and also from Rs: 104-8-- realised by the Sale of Khan
-Varma's pictures & red baize - the Sub Divn. Officer has
a balance of Rs. 4-8-6 on hand.

ord Office Sum of Rs. 165-14-
The Sub Division Officer recommends that the Con-
-tractor, who failed to perform his contract & put limits
the receipt of getting the work done by others at a very great
inconvenience and Extra cost, keeping the Sum of Rs. 1036-6-
be treated as price of his materials utilized for the Con
-struction of the Bridal and Arch, though the Contractor
has estimated their cost @ Rs. 80 odd.

The Dy-Comr. does not endorse the opinion of the Sub
Division officer and states that he has asked the Sub
Division Officer to report why the amount 273.15-2-
paid in excess to the Contractor should not be recovered
from him as a previous demand (No proper
Muchalika has been obtained) from him

Submitted
a off.
BK
24/7/03

The Secretary.

The point is - Whether
Reward as promised should
be allowed.

25/7/03

Serial No. 2.

(Please see the routine note annexed.)

To the Dy Commissioner of Mysore
no H 4095 of the 28/12/05

In continuation to no H 269 dated the 30/1/03 in re the adjustment of advances made to the Sub. Division Officer, French Rocks in connection with the Visit of H.E. the Viceroy to Srirangapatnam in August 1902 and requesting him to state how the matter stands.

From the Dy Commissioner of Mysore
no 1056 of the 16/4/06.

States that the explanation called for in H 269 of the 28/12/05 has already been submitted ~~by the Dy Comr of Mysore~~ with his letter no 179 dated the 17/9/03 and that orders thereon are awaited.

From the Dy Comr of Mysore
no 1184 of the 15/5/06

Submits in continuation of the above a Treasury receipt for Rs 0-8-6 being the unexpended balance in hand with the French Rocks Sub-Division Officer and requests sanction for the total expenditure of Rs 604-8-0 under the circumstances explained in his letter no 175 of the 17/9/03

The explanation called for in H 269 of the 28/12/05 was in reference to certain items in a bill for Rs 603-15-6 submitted by the

NOTE—Contn. sheet

GPB—50,000—23 10-05

4

Serial No.

The Dy Comr of Mysore on account of certain expenditure incurred on the occasion referred to. The Dy Comr now states that the explanation was already submitted together with certain vouchers called for and forwards copy of his letter no 179 of the 17/9/03. But this letter is not traceable, nor are the vouchers (not requisitioned for)

May the Dy Comr be asked to submit a copy of the Sub-Division Officers' docket no 142 of the 4/9/03 referred to in his letter no 179 of the 17/9/03

Submitted for orders.

Sd
28/5/06.

As J. V. Krishnaiyar may not return early, I think we may ask for a copy of the Sub-Division Officers letter"

Sd.

"Yes"

Sd M. R. R
28/5/06.

Submitted with a draft

Sd
29/5/06.
Sd.

"Issue"

Sd. M. R. R
29/5/06

To 20 The Dy Comr of the Mysore Dt
no H 8325 of 2/6/06
Requests him to forward copy of the

*This has been traced & incorporated as 91.3. The 91. nos have been allowed an exhibit No. of this. The vouchers have been destroyed as authorised
AS. 3/3/10

GPB—50,000—23 10-05

5 L

G.R.S. 12]

General and Revenue Secretariat.

File No. 9 of 1903

Serial No.

8

Sub. Division Officer's Docket no 124 of the 4/9/03. referred to in his letter no 1056 of the 16/4/06 from the Dy Comr of the Hyderabad District

no. 1240 of 12/6/06

Submits copy of French Rocks Sub. Division Officer's letter as required above.

In no H 269 of the 30/7/03 the Dy Comr of Hyderabad was asked (1) to report the result of the enquiry regarding the disallowance of Rs 15-2-0 paid to the contractor in excess of the work turned out by him and referred to in his letter no 22 of the 7/7/03 and (2) to expedite the despatch of Vouchers in support of items nos 29 & 31 of the bill.

Sub. Division Officer, French Rocks Division explains in his letter no 142 of the 4/9/03 to the Dy Comr that the sum of Rs 15-2-0 paid to the contractor represents the actual cost and that therefore, it may be sanctioned.

As regards point (2) noted above, he states that Vouchers are enclosed with his letter. But these are not traceable in the records. The Vouchers must be with the original letter from the Sub. Division officer and both are missing.

May the bill for Rs 604-8-0 be sanctioned. Submitted for orders

NOTE—Contn. sheet

ms 16/6/06 P mk.

GPB—50,000—23 10-05

Serial No.

× × × (Flag

"How were materials referred to in the last para of the Sub. Division officers' letter dated the 4/9/03 disposed of.

Please ask the Comptroller what advance on this account is remaining unadjusted."

M.R.N
27/6/06.

It is stated the materials referred to above are preserved for use on the occasion of the visit of high personages to the Cauvery Power Works.

A draft inviting Comptrollers attention to P.O. No C 28 - 28½ of the 2/8/02 referred to by the Subdivision officer in his letter of 27/6/03 to the Dy Comr of Mysore and requesting him to state what the unadjusted amount is, is put up for approval.

Flag V

Flag B

Submitted for orders

Nrs
28/6/06.

Issue minute 30/6/06

To the Comptroller
No. R. 157 of 9.7.06.

Invites his attention to P.O. No. C-28-28½ of 2.8.1902, sanctioning Rs 1000 being placed at the disposal of the D.C. Mysore, & requests him

9x

NOTE—Contn. sheet

GPB—50,000—23 10-05

G.R.S. 12]
General and Revenue Secretariat.

G.D. File No. 9 of ~~1903~~ 1903 7

Serial No.

10

to state what advance on this account is remaining unadjusted.

From the Comptroller

no. 4359/754 dt 4-2-07.

In reply states that the amount of Rs 500/- sent to the Subdivn Officer French Rocks remains still unadjusted.

The Comptroller states that the amount sanctioned in G.O. no. C-28-28/2 dt 2-8-02 was not spent separately for the Viceroy's reception charges at Madras, that out of the total sum of Rs 26,000 sanctioned to be placed at the disposal of the Dy. Comr for decorations &c., only Rs 25,000/- were drawn and of this sum, Rs 500/- are stated to have been sent to the Sub Divn Officer to meet expenses for the Viceroy's reception at Madras, and that the balance of Rs 24,500/- was accounted for in the Consolidated Bill for Rs 24,506-5-2, sanctioned in G.O. Ro. no. H-710-1 dt 3-9-03, leaving thus the amount of Rs 500/- sent to the Sub Divn Officer remaining still unadjusted.

Submitted

ASR 18/2/07. From the Dy Comrs letter dt 1-6-03, it is clear that an account for the disbursement of a sum of Rs 500 (minus 6-5-2) was due from the Vice President

NOTE—Contn. sheet

GPB—10,000—18-1-07

G.R.S. 12]
General and Revenue Secretariat.

File No. of 190

Serial No.

of the Mysore city Municipality — Read the Sub Divl. Officer Tenali Rocks reported in his letter No. 885 of 27-6-05 the Dy Commr. that he had obtained Rs 500 for expenses at Madras from the Dy Commr. thro the Vice President — This is the amount that is now said to be outstanding in the books of the Comptroller in the paper under disposal.

The point therefore for orders is the adjustment of the said advance & conveying sanction to the expenditure of 604-8, asked for in the Dy Commrs letter No 1184 of 17th May 06 & ors thereon.

The account of 604-8-0 is made up as follows:—

Receipts

Rs 500 - xed from the Dy Commr Mysore and under adjustment.

98-4-0. Sale proceeds of Rent Varma pictures.

6-4-0. Amount for which old barge was sold.

604-8-0.

Expenditure.

603-15-6. Payments (by Dy(K)) as per bill Comm & Sub Divl Officer in his letter of 29-6-05.

0-8-6. Refunded by Dy. on 6-7-05.

604-8-0.

Of the sum of 603-15-6 expended as per bill furnished, expenditure of a sum of Rs 15-2-0 paid to the Contractor

NOTE—Contn. sheet

GPB—10,000—18-1-07

Serial No.

in excess of the estimate has been accepted by the Dy. Commr. as per ext. plan in the sub-divn. office vide U/O 4th Sept 1903, and the vouchers supported therewith vide U/O 83.1 are missing in this office.

At this distance of time the only course open to is to accord sanction to the total expenditure of Rs 3-15-6, in addn thereto the amount outstanding in the books may be adjusted.

Draft an addn order reading the whole correspondence so far as is necessary in the above lines.

Sd/- 20/2/07

The books of the Comptroller show that a sum of Rs. 500/= is outstanding. It is not possible to account for the difference of Rs. 6-5-2. Hence a draft is put up requesting the Dy. Commr. to explain the difference

Very well. Issue

2/3/07. 4.3.07

To - The Dy. Commissioner - Mysore District - No. H. 6762 dated 8-3-07.

States that towards the adjustment of the total amount of Rs. 25,000 drawn in connection with the installation of H.H. the Maharaja a consolidated bill showing Expenditure of Rs. 24,506-5-2 was sanctioned in G.O. No. H 710-1 of 3-9-03 leaving a balance of Rs. 493-10-10 still unadjusted and that the Comptroller reports that Rs. 500/= which is stated to have been sent to the Sub-Divn. Officer,

Office. Memorandum of Rs 500 or 493-10-10 is outstanding in the books of the Comptr to

Sd

Note—Contn. sheet

G. R. S. 12]
General and Revenue Secretariat.

File No. of 190

Serial No.

French Rocks out of the advance of Rs. 25,000/- above referred to still remains unadjusted in the books of his office and requests him to explain which of the above amounts shown as outstanding against him is correct, and how the difference of Rs. 6-5-2 is to be reconciled.

12 10

From - the Deputy Commissioner - Mysore District
No. 795 of 10th May 1907

States that a sum of Rs. 33,100 was sanctioned and drawn by his office to meet expenses connected with the visit of H.E. the Viceroy in August '02, that against this amount post. have sanctioned Expenditure of Rs. 4357-1-1, Rs. 24,506-5-2 and Rs. 2573-2-7 in G.O. nos. H 602-3 of 28-8-03, H 710-1 of 3-9-03 and H 5112-4 of 5-1-07 respectively, that bills with Vouchers for Rs. 603-15-6 and Rs. 1405-8-10 (Fl. Fin 132-02) submitted to post. with his nos. 22 and 361 of 4th July and 31st Dec. 03 are still pending sanction and that the Extra Expenditure of Rs. 376-1-2 relates to several demands not yet satisfied

There seems to be no way to reconcile these discrepancies. The bill in question (viz: the one for Rs: 603-15-6) may be sanctioned in final adjustt: of Rs: 500 referred to above. To get out of the web, the Comptr: may be asked to refer us to how the adjtt of the total amount drawn in connection with the Installation of H. H. the Maharaja Stands.

Submitted for orders.

K.S.
20/7/07.

NOTE—Contn sheet.

GPB—50 000—17-3-07

Serial No.

The accounts of several advances seem to have been mixed up and the particular advance against which the present bill should be taken cannot be ascertained from the information available in the file and this should be left to the Compiler - [Please put up a draft sanctioning the bill for Rs 603-15-6 and make it clear in the order that Rs 103-15-6 out of the amt spent were derived from the sale proceeds of articles used for the Pandal.]

The grant of rewards amtng to Rs 57 recommended is a matter for orders. Rs 25 recommended for the three Ganjam Maboolis men is really remuneration for work done and has to be sanctioned. The balance is for special services rendered by the Sub Divl ~~Office~~ Officials. With ref to this attention is invited to the portion marked A in the Sub Divl Officers letter of 27.6.03

31.7.07

Map 2

NOTE—Contn sheet.

GPB—50,000—17-3-07

12

Serial No.

Submitted with a draft accord
K.S. to Fin. Secy
21.9.07.

18
21-9-07

Issue draft
21-9-07

13

To the Deputy Comr and Comptroller
No: H 1618-9 dated 11-10-07
Sanctions the bill and forwards
it to the Comptroller for audit
and states that the two vouchers
in support of items nos 29 & 31 said
to have been forwarded with the
Dy Comr's letter of 17-7-03 appear to
have been mislaid in the office and
requests the Comptroller to admit
the charges in audit.

Q. 79 of 03 T. 7100
1902. 1903 7/7/03

S. 1.

From S/1

The Dy Commissr
Tuticorin Distt

To

The Secretary to the
Govt. of Madras
Rev. & Genl Depts

Dated 7/3

Despatched 15/3 July 1903

Received

General No. 22.
No.

Enclosure No. 9

Subscribing a
bill for Sanction.

Fee
16.7.03

V Deputy Commissioner's Office,

Mysore District,

Dated, Mysore, 7th July 1903.

To,

H.V.Nanjundayya, Esqr, M.A., M.L.,

Secretary to the Government of Mysore,

General and Revenue Departments.

Sir,

I have the honor to submit herewith a bill with vouchers for ₹603-15-6 being the expenditure incurred by the Sub-Division Officer of French Rocks for the arrange-ments made by him at Sivasamudrum, in connection with the visit of His Excellency the VICEROY, to that place in August last.

2. The details of the expenditure are fully explained by the Sub-Division Officer in his letter No.855 dated 27th June 1903 a copy of which is herein enclosed for reference.

3. The Sub-Division Officer in his letter referred to above, proposes to treat the amount of ₹15-2-0 paid to the Contractor in excess of the work turned out by him, as the cost of materials, but as the Contractor failed to per-form his contract and put the Sub-Division Officer to the necessity of getting the work done by others at very great inconvenience and some extra cost, I am unable to endorse the opinion of the Sub-Division Officer. I have requested him to report why the amount in question should not be re-covered from the Contractor as a revenue demand if a pro-per " mutchalika " has been obtained from him.

4. The vouchers now sent by the Sub-Dividion Officer are seven in number and support an expenditure of ₹484-8-0 only. As regards the other items charged in the bill the Sub-Division Officer explains that all vouchers for items of less than ₹10-0-0 have been destroyed by him and that two vouchers in support of items Nos 29 and 31 will follow.

He further certifies that the items of expenditure for - which vouchers are not forthcoming have been actually incurred. The last item of Rs 18-12-6 charged in the bill is incorrect and has been corrected in this office. The cost of 25 areca-nut poles at 0-12-0 annas per pole would amount to Rs 18-12-0.

5. The rewards which the Sub-Division Officer has promised to pay to certain Officials as per enclosed list, have not yet been paid to them and the amount will be remitted to the Sub-Division Officer if Government are pleased to accord sanction thereto.

I have the honor to be,

Sir,

Your most obedient servant.

Deputy Commissioner,

Mysore District.

M.R.

No 855 Ens/10.

Sub. Division Office,
French Rocks.
Dated the 27th June 1903.

From.

N. Venkalā Rao Esquire
Sub-Division officer,
French Rocks.

To,

M. Kantā Raja Urs Esquire Ba,
Deputy Commissioner,
Mysore District.

Sir,

With reference to your circular No 34 dated 18.8.1902 and subsequent reminders I have the honor to submit herewith the accounts relating to the Viceregal reception arrangements made between Maddur and Sivansamudram in August last and to report as follows:—

A Sum of Rs 1000/- was Sanctioned in Government Proceedings No 28 1/12 dated 2.8.1902 for

P.O. No. C 98-28 1/2
dt 21.8.02

decorations

decorations &c on the said occasion. Of this amount I received Rs 500/- on 26.7.1902 from the Deputy Commissioner through Mr K. Srinivasa Rao Vice-President of the Mysore city Municipality.

The total cost of the arrangements has come to Rs 660-15-6 as per following details:—

(a) Rs 90-9-3 for 360 flags (new)

(b) Rs 55-6-0 for 79 festoons (new)

(c) Rs. 152-8-0 for 20 Ravi Varma pictures, for decorating the Traveller's bungalow occupied by His Excellency the Viceroy.

(d) Rs 22-0-0 Charge for packing the pictures with frames and glasses and conveying them to the Bluff at the Seller's risk and for fitting up the Traveller's Bungalow with these.

(e) Rs 103-6-0 Advance paid to a Contractor of Mysore for constructing a pendal and an arch for Rs 300/-. He completely failed to perform his

his Contract as explained in the latter part of this report. The work he had undertaken to do was done by my officials and others in one night.

Some of the materials brought by this Contractor could not but be utilized such as Jatties for the pendal and the arch.

The Amildar has estimated the cost of these at Rs 89-4-0. As the Contractor (Dastagir Sab) appears to be too poor to refund the balance of Rs 15-2-0 remaining after deducting the cost of his materials from the advance amount, it is proposed to treat the whole of the advance of Rs 103-6-0 as the price of his materials utilized by us.

(7) Rs 113-7-3 Cost of pendal and arch materials such as areca-nut trees, cloth, gunny papers, &c.

(9) Rs 17-1-0 Cattle hire for conveying 25 areca nut trees from Seringapatam

Seringapatam to the Bluff and Ravivarma pic-tures from the Bluff to Mysore after the Viceregal Visit.

(H) Rs 29-10-0. Jutka hire and Rail-way fare of persons sent from Malavalli, Mysore, Bluff and other places to Mysore, Bangalore and other places for buying materials and bring-ing skilled workmen.

(J) Rs 10-0-0 Paid for 10 flower garlands and 10 bouquets made at Mysore.

(K) Rs 10-0-0. Paid to Coolies for fixing the nut posts for the pendal and the arch and for feeding them.

(L) 25-0-0. Promised to three Ganjam Tabooth-men who with the aid of my officials and the ma-terials I had with me, Completed the pendal in one night and saved Situation when the Contractor at the eleventh hour had grievously

grievously disappointed us by pleading illness and inability to accom-plish the work he had undertaken to do.

(m) Rs 20-0-0 Promised to two officials of my office for very hard work done by them with deviotion to assist the said Thabooth men.

(n) Rs 5-0-0 Promised to one Ragu-nath Singh of Madduv for rendering assistance in decorating the Pendal.

(o) Rs 7-0-0. Promised to one Krishna-swami Mudaliar Public works Department Sub.-overseer for rendering assistance in decorating the Pendal.

Rupees 660-15-6. Total.

Payments have been made for items (a) to (k) amounting to Rs 603-15-6 out of the 500 Rupees received from the Deputy Commissioner and Rs 104-8-0 realized by selling the Ravi Varma pictures for Rs 98-4-0 and a red baize for Rs 6-4-0. There is a balance

balance of Rs 0-8-6 in hand. For
items (2) to (0) payments amounting
to Rs 57-0-0 have yet to be made.
Deducting the balance of Rs 0-8-6 in
hand from this amount, the balance
to be drawn from the Sanctioned amount
of Rs 1000/- will be Rs 56-7-6 which you
are requested kindly to remit to me at
your earliest convenience before the
close of the official year. A detailed
list of expenditure is also appended
for information - Payee's receipts have
been obtained for payments made
of Rs 10/- and above except for Rs 12-8-0
personally paid by me for purchasing
five yards of red baize (item no 20
in the detailed list) at Mysore as I
could spare no time for obtaining
the payee's receipt. All Vouchers for
payments of Rs 10 and below obtained
have been destroyed by me.

The delay in the Submission
of the accounts is due partly to my

having

having gone on Sick leave for nearly 5 months soon after the Vicoregal Visit and partly to the non-receipt of account and information called for from the Amildars concerned.

As the order for carrying on the reception arrangements between Maddur and The Bluff and the Rs 500/- paid me by the Deputy Commissioner was received rather late ie on the 26th July 1902, there was only about 10 days' time at my disposal for completing the arrangements. The decorations at the Bluff which is at a distance of 30 miles from the nearest Railway Station (Maddur) could not be entrusted to the local men as they were not believed to be competent for carrying out the work so as to make it worthy of the grand occassion - Further, these men had to get materials for the work

either

either from Bangalore or Mysore and this meant delay. Hence one Dastgir Sab of Mysore who was recommended to me by Mr Nayarkar Police Inspector, Mysore city as a trust-worthy and an expert workman, was given the Contract of constructing a Pendal in front of the Traveller's Bungalow at the Bluff for Rs 200/- and an arch near the town from the high road to the Bluff, for Rs 100/-. This Contractor promised to use the best materials and do excellent work and to complete the whole in time. One of the conditions of the Contract was that the Contractor should not expect any help from the local officers - not even in the way of supplying coolies. He had promised to bring 10 workmen from Mysore and the necessary materials for which he received an advance of Rs 150/- from me on 28-7-1902.

About the 30th of July I went to Mysore in great anxiety as the Contractor had not turned up at the Bluff

as

as promised by him and visited his place of business where he showed the works that were in progress. I was much disappointed at the very poor specimen of work shewn to me. It was however no time for quarrelling with the Contractor and I therefore decided upon providing myself with better workmen and proper materials to help the Contractor to do his work well and in time.

The Contractor accompanied by another man came to Malavalli about the 30th instant and left him there for getting the frame work of the pendal and the arch done, before he should return with 10 workmen and materials for dressing them up. The man left behind did nothing and the Contractor did not arrive at the Bluff till the 3rd of August. Even then he came accompanied by only a boy and brought with him a few rupees worth

worth of guilt papers &c. He said that the lattice &c required for the pendal and the arch were coming behind. I was getting quite impatient every hour and seeing that the Contractor's cart did not arrive till the 4th morning, I started off for Mysore to hasten the despatch of the Contractor's things from there and to buy and take with me to the Bluff such ready-made articles of decoration as could be used at once should the Contractor fail to perform his contract satisfactorily.

At Mysore I purchased 20 Ravi Varma pictures mounted upon guilt frames for Rs 152-8-0 and sent them in charge of the Shop keeper who sold them, to The Bluff, for fitting up the traveller's bungalow with these.

A number of pearl pictures were taken from the Contractor who was decorating the Railway Platform at Mysore and sent to The Bluff.

J.

I returned from Mypore on the 5th
idem and arrived at the Bluff the
Same day at 5. P. M. There I found
that our own men were just then
fixing our nut posts for the arch and
that merely an unsymmetrical
frame work of the pendal and had
been completed by our Coolies under
the Supervision of the Contractor.
This sight over powered me with
dis-appointment as there was ab-
Solutely no time for Setting matters
right and accomplishing the
required work. The Consciousness of
utter failure had unnerved the
Contractor and he Sent word to Say
that he was laid up with Severe
diarhoea and Colic and was
unable to attend to the works and
that he begged to be pardoned for
the disappointment he had caused.

I had only 12 hours before

me

me within which either to complete
the pendal and the arch or to re-
move the frame works altogether.
It was a desparate task to attempt
the completion of the works, and to
abandon them amounted to sur-
rendering oneself to wil-fate. The
precaution I had taken of having
skilled workmen and ample ma-
terials with me came to my resene
and saved situation. I had taken
3 Thabooth men from Ganjam
and two others from other places.
I set these and all my officials to
complete the pendal and myself
supervised their work the whole night.
The Public Works Department officers
at the Bluff doubted my ability
to complete the works before next
morning. In this predicament
the said Thabooth men and my
officials worked with such devotion

and

and energy that by 8 o' clock next morning the pendal was satisfactorily completed.

The Police Inspector of Mala-Valli by himself completed the arch work in time.

Police Inspector Vidwan Venkatachar who had been deputed for special duty at the Bluff rendered valuable service during the whole night.

Although all worked with equal devotion, I have to acknowledge that the situation was saved by the exertions of the Three Thabooth men of Ganjam (Father and two Sons) and marginally noted officials of my office. The amounts of the appended list C are to be paid to these and two others as remuneration for the hard work they did on an occassion of great importance and at a very critical time.

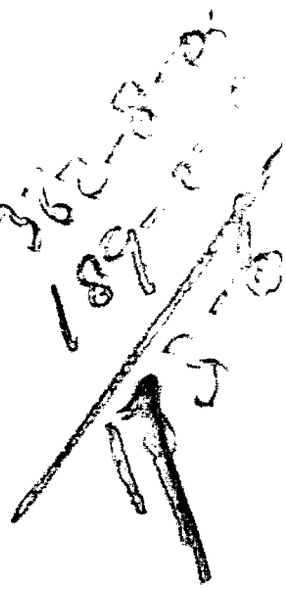
A

Record-Keeper Sheshagiri Rao and Naisbitt Subba Rao

Subsequent

17

Subsequent to the Vicereyal visit the Contractor coolly sent a bill for Rs 362-8-0 and after deducting from it the cash advances he had received, claimed the balance of Rs 189-2-0 as due to him. On receipt of this bill a notice was issued to the Contractor to Shew Cause why he Should not refund the amount advanced to him and why he Should not be Sued for damages for utterly failing to perform his Contract and thereby causing infinite anxiety to me which compelled me to take long leave. This notice brought him to his Senses and he came and gave a Statement before me to the effect that he would abide by my decision in the matter of the Settlement of his accounts. He had been given a cash advance of



of Rs 157/- and two pieces of Alwan purchased for Rs 8-14-0. Out of this advance of Rs 157/- + 8-14-0 or Rs 165-14-0 Rs 62-8-0 was de-ducted being the cost of 150 flags and 25 festoons prepared and given by the Contractor. The balance of 103-6-0 is the amount which I propose to treat as the price of the Contractor's materials utilized by me for the construction of the pen-dal and the arch, paid to him, although the Amildar has esti-mated the cost of these at Rs 80/- and odd in his report No 138 dated 2-9-1902. As the Contractor is really a poor man and my suspicion that he deliberately disappointed me at the instigation of somebody has not been confirmed by fur-ther proof and as his failure may be due to his having undertaken

62-8-0

to accomplish much more than what he could do within a short time and at a distance of nearly 40 miles from Mysore, it is not necessary to call upon him to refund the advance of Rs 103-6-0 paid to him.

Vouchers for Rs 41-2-0 sent to the Amildar of Malavalli for payments being made on account of item number 29 have not been received yet as also Vouchers for Rs 18-12-0 sent to the Amildar of Seringapatam being the price of 25 arecanut trees supplied by him. They will be forwarded as soon as received here.

I have &c.

Sd/ N. Venkata Rao

Sub-Division officer

French Rocks.

"Copy"

Deputy Commissioner.

Mysore district

NS

✓ G 7 9 28

81. (2) do 862

The Dy. Commissioner
Mysore District

Dated 30-7-03
30
No. H 269

His letter No. 22 of 7th July 1903 Submitting for sanction a bill with Vouchers amounting Rs. 603-15-6 for Expenditure incurred by the Sub Divn. Officer, Frank Rocks for the arrangements made by him at Srirangapatna, in connection with the visit of H.E. the Viceroy to that place in August last.

Has the honor to request that he may be good enough to report the recall of his Telegram about the disallowance of Rs. 15/2 paid to the Contractor in Excess of the work turned out by him and to Expedite the despatch of the Vouchers in support of items Nos. 29 & 31 of the bill ~~passed the Govt. Order~~.

B.O.

Sd/ 9/8/03

H
10/8/03

Issue
Mr Price
Mr Wilkinson
Mr Secretary

H
25/7/03

From

N. Venkatarowappa

Subdivision officer

Tirthahalli

To

H. Venkataraj urs Esquire

Deputy Commissioner

Shimoga District

Dated 4th September 1903

No. 142.

His No 16 dated 7th July 1903, re-
the Viceregal reception Fund account,
submitted by the undersigned.

The reply has the honor to submit
as follows:-

The Vouchers referred to as
having been destroyed in his office,
were mere scraps of papers on which
were noted Purchases of various
articles made at Bangalore, Mysore
and other places, by persons sent to

the purpose, and not receipts obtained from the Sleeper men. There was no time for the men to wait for obtaining receipts as they had to return to the Bluff by the very next train to deliver the things purchased in town. It is these scraps which were destroyed in the belief that vouchers for scraps and below were not required to be submitted as in the case of contingent accounts. The account for which vouchers were not obtained and submitted is only Rupees 88-8-3 and the undersigned is quite satisfied that it was spent as detailed in the undersigned's last report. When the contractor showed signs of failure, there was absolutely no time to attend to complying with the formalities of the account code and its provisions were altogether forgotten in the one thought of

accomplishing, at any cost which was needed to give the situation.

As regards the sum of Rs 15-2 proposed to be treated as included in the cost of materials supplied by the contractor, it is observed that although the amount is in excess of the Ameldars estimate of the contractors materials, it may not exceed the actual cost which the Ameldar does not know. The circumstances of the case seem to call for the only treatment proposed by the undersigned and he therefore begs that it may be sanctioned.

Vouchers for items 29 and 31 referred to in the docket under reply are herewith forwarded.

For reasons already explained the undersigned could not afford to give any attention and time for preliminaries such as the tabling

of formal nubchalikas re from the
Contractors. Every moment was precious
and had to be fully utilized for
hurrying on actual work.

The undersigned beg to submit
that the recovery of two thirds of the
original price by sale of the R. V
pictures may be regarded as Satis-
factory. In the light of the undersigned's
experience, the sale of things once used
for reception and other festive purposes,
has in many instances not realized
even one half of their prices.

Regarding the arecanut trees
and other materials of the pendal, it
is submitted that they are in the
custody of the Amildar and are
Carefully preserved by him for use
on occasions of the Visit of high personages
to the Canara Lower works.

"Copy.

(Signed) N. Venkabbow
Sub division Asst
French Rocks

for
By Commissioner

R10099/03-04

See H 26903

— I Gen. Fin. 9/8/1903-04 8C31-2 Sas.

81.3

(38) 1903

H 5524
23 SEP. 1903
GENERAL AND REVENUE SECRETS

From
Mr Maudslay MVO
Dy Commissioner
Myore Province.

To
H V Mangindaya Esqr BA
Secretary to the Govt of Mysore
Revenue Department

Dated 18/19 September 1903
Despatched
Received
General No. 179
No.

Enclosure No 2

Submitting vouchers in support of item Rs 29-31 charged in the bill by the Subordinate Treasury in connection with the expenses incurred with the visit of H E the Viceroy in August last.

FR
Fin R
21 9.03

MGCPB—50 reams.—6-12-02.

No. 179
Rec 2

Deputy Commissioners Office
Mysore District

Dated Mysore 18th September 1903.

To,

H.S. Srinivasa Aya Esq. M.A. M.L.
Secretary to the Govt: of Mysore
Rev and Revenue Departments.

Sir,

Referring to your docket No 2769 dated 30th July 1903 Calling for a further report from the Subdivision Officer of Krishnarajpet, regarding the item of ₹ 15-2- paid to the Rendal Contractor in excess of the value of materials supplied by the latter I have the honor to submit herewith a Copy of the Subdivision officers docket No 1142 dated 4th instant submitting the explanation called for.

2. Vouchers (items nos 29 and 31 Charged x six in number in the original Bill are herewith submitted as called for in your docket under reply.

I have the honor to be
Sir
Your most obedient Servant.

Deputy Commissioner
Mysore Dist

8.4358

81.5.

1906

From

The Dycommr Mysore &c

To The Secretary
Govt & Rev Dept &c

Dated 16
Despatched 2 April 06
Received
General No. 1056
No.

Enclosure No. (

States that the explanation required of Mr S Venkatalam was sent with this office No. 179 2449.05

No 1056

Gen'l

Deputy Commissioner's Office
Mysore 21st April
Dated Mysore 16th April 1906

To

B. K. Srikantaradhyar Esqr
Secretary to the Government of Mysore
General and Revenue Departments.

Sir,

Adverting to your docket No 4095 Genl dated the 28th December 1905 anent the advance of Rs 500/- made to the Sub Divisional officer Kembalatta in connection with the Viceregal visit to Srirangapattana in August 1902, I have the honor to state that the explanation called for in your docket 1st page 269 Regd no 141 dated 30th July 1903 was obtained from Mr. N. Venkatachar and submitted to Government with this office letter No 179 dated the 17th September 1903, a copy of which is submitted for ready reference. Government orders thereon are awaited.

I have the honor to be
Sir,
Your most obedient servant
N. Anantha Rao
Deputy Commissioner
in charge Mysore Dist

No 179

Dy Commissioners Office
Mysore District

Dated Mysore 17/18 September 1903.

To

The Secretary to the Government of Mysore
General and Revenue Department.

Sir,

Referring to your docket No. H 269 dated 30th July 1903 calling for a further report from the Sub Division officer of Heggadadevankote regarding the item of Rs 15-2- paid to the Bendal Contractor in excess of the value of materials supplied by the latter, I have the honor to submit herewith a copy of the Sub division officers docket No. 142 dated 4th instant submitting the explanation called for.

2. Vouchers for items No 29 and 31 (a) charged in the original bill are herewith submitted, as called for in your docket under reply.

I have &c
Signed M Kantaraj Urs
Dy Commissioner
Mysore District.

"Copy"
N. Kuttadappa Rao
Dy Commissioner
Mysore District

81.6

V
Order 9(1)

1906 Up 4890 4894.

From
The Deputy Commissioner
Myme St

To The Secretary,
Genl & Rev Depts

Dated 5
Despatched 7 May '06.
Received
General No. ~~1180~~ 1184
No.

Enclosure No. 1

Respects Sanction to the Expenditure of Rs 604-8-0 connected with the Viceregal visit of 1902.

B. Maughan

No 1184 Gen 1

Office of the Deputy Commissioner
Mysore District
Mysore 15th May 1906.

From. M. N. Sharkey Esquire
Deputy Commissioner
Mysore District

To B. K. Venkatavarada Iyengar Esquire
Secretary to the Government of Mysore
Revenue & General depts.

Sir,

In continuation of the correspondence ending with this office letter e/o 1056 dated the 17th April 1906 in re the advance made to the Sub Division Officer, French Rocks in connection with the Vice-regal Visit to Sivasamudram in 1902, I have the honor to submit herewith a Treasury receipt for Rs 0—8—6 being the unexpended balance in hand with the French Rocks Sub Division Officer which was credited to Government in the Mysore District Treasury, and to request that under the circumstances explained in my letter No 175 dated the 17th September 1903 orders of Government may be obtained for the total expenditure of Rs 604—8—0 including the amount of the Treasury receipt above referred to.

I have the honor to be
Sir
Your most obedient Servant

M. N. Sharkey.
Deputy Commissioner
Mysore District.

..R.S. 26]

Ex. 7 26

File No.

Serial No. 43584

Diary No. of letter replied to 4896

No. 768325

General and Revenue Secretariat

(Genl Sec)

, the 2-6- 1906.

Date of issue do

Signed by W. McKnight

To

The Deputy Commissioner
of Mysore.

Adverting to correspondence ending with his letter no. 1184 dt. the 15/5/06 in re the adjustment of advances made to the Sub-Division Officer French Rocks in connection with the visit of H. E. the Viceroy to Sivasamudram in August 1902, has the honor to invite his attention to his letter no 1056 dt. the 16/4/06 and to request that to be so good as to forward a

over.

SUBJECT.

copy of the Sub. Division Officer's docket- No 142 of the 4/9/1903 received to in the enclosure thereof.

B. O.

29/5/06

List of enclosures

Copied by

Examined by

MGCPB—30,000—16-2-05

II
1906 D. 5282
84.8

From The Deputy Commissioner
Mysore District

To The Secretary
Genl & Rev Depts

Dated 11
Despatched 12 June 06
Received
General No. 1290
No.

Enclosure No. 1

Submits Dr Rocks Asst Comrs
letter re agt of advance made to him
for Viceregal Reception in 1902

No 1290 Deputy Commissioner's office
Sir 1 Nagpore district

Dated Nagpore 11th June 1906.

To

The Secretary to the Government
of His Highness the Maharaja Nagpore
General and Revenue Department.

Sir,

As called for in your docket No
Fl 8325 dated the 2d instant, I have the
honor to forward herewith a copy of
docket No. 142 dated the 4th September 1903
from the Sub Division officer, Umrer Circle,
in re the adjustment of advance made
to that officer in Connection with the
Viceregal visit to Sivasamudram in August
1902.

I have the honor to be,
Sir,
Your most obedient servant

Deputy Commissioner
Nagpore District

From

A V Meatabian Esq
Sub division officer
French Rocks

To

M Kantaraj Urs Esq
Deputy Commissioner
Mysore District
Mysore

Dated 4 September 1903

General No 142

Ends 6 Vouchers (8613) for Rs 69-14-

His No 16 dated 7 July 1903 re the Vicereal reception Fund account submitted by the undersigned.

In reply I have the honor to submit as follows:—

The Vouchers referred to as having been destroyed in this office, were merely scraps of papers on which were noted purchases of various articles made at Bangalore, Mysore and other places by persons sent for the purpose, and not receipts obtained from the Shop men. There was no time for the

men to watch for obtaining receipts as they had to return to the Bluff by the very next train to deliver the things purchased in time. It is these vouchers which were destroyed in the belief that vouchers for £ 10/- and below were not required to be submitted as in the case of Contingent amounts. The amounts for which vouchers were not obtained and submitted is only £ 88-8-3 and the undersigned is quite satisfied that it was spent as detailed in the under-signed' last report, when the Contractor showed signs of failure, there was absolutely no time to attend to complying with the formalities of the account Code and its provisions were altogether forgotten in the one thought of accomplishing at any Cost what was needed to save the situation.

In regard the Sum of £ 15-2-4 proposed to be created as included in the Cost of materials supplied by the

Contractor, it is observed that although the amount is in excess of the Architects estimate of the Contractors materials, it may not exceed the actual cost which the Architect does not know. The circumstances of the case seem to call for the only treatment proposed by the undersigned and he therefore begs that it may be sanctioned.

Vouchers for items 29 and 31 referred to in the docket under reply are herewith forwarded.

For reasons already explained the undersigned could not afford to give any attention and time for preliminaries such as the taking of formal Mutchilika etc from the Contractor. Every moment was precious and had to be fully utilized for hurrying on actual work.

The undersigned begs to submit that the recovery of two thirds of the original price by sale of R.V. pictures may be regarded as satisfactory.

In the light of the 37 undersigned's experience, the sale of Plinths once used for reception and other festive purposes, has in many instances not realized even one half of their prices.

Regarding the accounts books and other materials of the pendal, it is submitted that they are in the custody of the Auditor and are carefully preserved for use on occasion of the visit of high personages to the Cauvery Power Works.

31st August 1903. /Signed/ N. Venkatachar
Sale Division officer
Remembrancer

"Copy"

[illegible]
Deputy Commissioner
Mysore District

G.R.S. 26]

84

81-9

File No.

Serial No.

Diary No. of letter replied to 4896 / 5282

No. H 157

General and Revenue Secretariat

(Gen Fin)

, the 9-7-1906

To The Comptroller to the Government of H. H. the Maharaja

Date of issue

Signed by W. Mc Mc Kerrell Esq

I am directed to invite your attention to G. O. no C. 28-28½ dated the 2nd August 1902 sanctioning a sum of Rs 1000 being placed at the disposal of the Deputy Commissioner of Mysore to make necessary arrangements for the Viceregal reception at Maddur and to request you to be so good as to State what advance on this account is

over.

(The original order is not traceable) ✓

SUBJECT.

35

remaining unadjusted.

I have ex-

Mulloy

for Secretary.

8/6/06.

List of enclosures

Copied by

Examined by

MGCPB—30,000—16-2-05

H.314 SF 17 3

No. 4359/754

OFFICE OF THE COMPTROLLER, MYSORE GOVERNMENT,

Dated Bangalore, the 4th February 1907.

FROM

~~RAI N. G. BASU BAHADUR, M.A.,~~ 97-9-03

The COMPTROLLER, MYSORE GOVERNMENT.

To

K.S. Chandrasekhara Iyer, Esq., B.A. B.L.,

SECRETARY TO THE GOVERNMENT OF MYSORE,

General and Revenue DEPARTMENT.

SIR,

With reference to your letter No. Fl.157/Gl.Fin.9-93 dated 9th July last and subsequent reminders No. 4402 and 5284 dated 10th December and 26th January 1907 respectively re the adjustment of the amount drawn in connection with the Viceregal Reception at Maddur in August 1902, I have the honour to state that the amount sanctioned in Proceedings No. C.28-28½ dated 2nd August 1902 and drawn on the 16th of the same month was not spent separately for the Viceroy's Reception charges at Maddur; but was utilised for decorations in the Mysore City on the occasion of the Viceroy's visit to that place. Out of the total sum of Rs. 26,000/- sanctioned to be placed at the disposal of the Deputy Commissioner for decorations &ca. in the Orders noted in the margin, only Rs. 25,000/- were drawn and out of this sum Rs. 500/- is stated to have been sent to the late Sub Division Officer at French Rocks to meet expenses for the Viceroy's Receiption at Maddur and Sivasamudram. The balance of Rs. 24,500/- was accounted for in the consolidated bill for Rs. 24,006/5/2 sanctioned in Proceedings No.Fl.710-1 dated 3rd September 1903. It will thus be seen that the amount of Rs. 500/- sent to the Sub Division officer remains still unadjusted.

I regret the delay in the disposal of your letter under reference which was due to the information called for from the District not having been received in time.

I have the honour to be
Sir,
Your most obedient servant.
M. Venkatachar
for Comptroller.

1000 — — do — do. C 28 Aug 1902.
500 — — do — do. 398-4 dated 8 Sept 1902.
26,000

———————————— Department.

190

From

Rai N. G. Basu Bahadur, M.A.,
Comptroller, Mysore Govt.

To

———————————— Esq.,

Secretary to the Govt. of Mysore,

———————————— Dept.

Dated

Despatched

Received

No. ————————

Subject Matter.

———————————————————

[G.R.S. 26]

File No. 4/03
Serial No.

Diary No. of letter replied to 3145

No 76762

8th March 07

General and Revenue Secretariat

( )

, *the* 8th March 1907

To

The Dy. Commissioner

Mysore District

Date of issue —do—

Signed by W. Sreenivasa Iyengar

Referring to the correspondence ending with his letter No. 1290 of the 10th June 1906 re the adjustment of the advance of Rs. 500/- made to the Sub Division Officer, French Rocks in connection with the Viceregal visit to Sivasamudram in August 1902 has the honour to state that towards the adjustment of the total amount of Rs. 25000 drawn in connection with the installation of H.H. the Maharaja a Consolidated bill showing an Expenditure of Rs. 24506-5-2 was sanctioned in G.O. No. 2710-1 of the 3d.

over.

SUBJECT.

September 1903 leaving a balance of Rs. 493-11-3
still unadjusted - The Controller reports
in his letter No. 4357/754 of 4th February 1907
that Rs. 500/- which is stated to have been
sent to the Sub Division Officer Trunk Roads
out of the advance of Rs. 25,000 above referred
to, still remains unadjusted in the books
of his office. The Dy. Commr. is requested to
explain he do good as to explain at an
early date which of the above amounts
shown as outstanding against him is correct, and
how the difference of 6-5-2 is to be reconciled.

B. J.

18.4.3.07

1st February

List of enclosures

Copied by CJ 5/3/07

Examined by

GPB—10,000—20-4-06.

II 4/13 5 5495 Jun 29

87.12 87 1906-07.

From

The Deputy Commissioner
Mysore District

To

The Secretary to the Govt. of Mysore
Govt & Rev Departments.

Dated 10th May 1907

Despatched

Received

General No. 795
No.

Enclosure No. Nil

Submits report re the adjustment of advance sanctioned in connection with the visit of H. E. the Viceroy in August 1902.

No 795 / Cur Civil

Deputy Commissioner's Office
Mysore District
Dated Mysore 9th May 1907

To

K.S. Chandrasekhara Iyer Esq B.A., B.L.,
Secretary to the Government of Mysore
General and Revenue Departments.

Sir,

With reference to Government Proceedings No. Jl 5712-4 / Jl Fri 132-02 dated the 5th January 1907, and your docket No. Jl 6762 / Jl Fri 9-03 dated the 8th March 1907 re the adjustment of advance sanctioned in connection with visit of H.E. the Viceroy in August 1902, and the Installation of His Highness the Maharaja of Mysore, I have the honor to state as follows:-

A Sum of Rs 33100/- as per details shown in the margin was sanctioned by Govt in their Proceedings noted against each, and drawn by this office

G.O. No.	Jl 2082-3	dated 30.6.1902	Rs 20,000/-
"	Jl 393-4	" 8.9.02	" 5000/-
"	223-4	" 26.7.02	" 5000/-
"	28½	" 2.7.02	" 1000/-
"	161-2 / R.J. 36	" 19.7.02	" 500/-
"	278-9	" 2.8.02	" 1000/-
"	1480-1 / Mis 229	" 23.7.02	" 300/-
"	1478-9 / Mis 230	" 23.7.02	" 300/-
			Rs 33,100/-

and advanced to several officers to meet
the expenses on the occasion of the Installa
tion of H.H. the Maharaja of Mysore, &
on account of H.E. the Viceroy's visit in
August 1902.

2. The above Rs 33,100/- were drawn on
various occasions and given to officers
as emergencies arose. The expenses connected
with the Installation were not separately
kept, since the Installation and H.E.
the Viceroy's visit came about on one
and the same occasion. Further, the advance
drawn for one purpose and given to one
officer, were not expended solely for that
purpose and by that officer. But they
were spent without distinction and any
money left with one officer over and above
the expenditure incurred by him was
transferred to some other officer to meet
the emergency. Thus it has become difficult
to render account item by item, and the
bills already submitted and sanctioned.

by

by Government have therefore to be adjusted towards the total advance.

3 Now coming to the details of adjustment, I beg to state that the Government have sanctioned an expenditure of Rs 4357-1-1 on one occasion and of Rs 24,506-5-2 on another occasion in their Proceedings No Fl 602-3 and No Fl 710-1 dated the 28th August and 3rd September 1903 respectively leaving a balance of Rs 4206-9-9 to be adjusted.

4. Again a bill with vouchers for Rs 2573-2-7 was submitted to Government and this was also sanctioned in Proceedings No Fl 5712-4 dated the 5th January 1907. Fl Fin 132-02

Another bill with vouchers for Rs 603-15-6 was submitted with this office letter No 22 dated the 4th July 1903 and a third one for Rs 1405-8-10 with this office letter No 361 dated the 31st December 1903, making in all a total sum of Rs 4582-10-11. The latter two bills, are still pending sanction of Government. It may be asked here how a sum of Rs 4582-10-11 was spent

while there was only an unadjusted balance of Rs 4206-9-9. This extra expenditure of Rs 376-1-2 relates to several demands not yet satisfied and is due to the Amildars of Hunsur, Heggaddevankote and Gundlepet Taluks. As the Amildars who spent these amounts on the occasion have all left the Taluks on transfer or otherwise, the real parties to whom the payments have yet to be actually made cannot at present be known, and I therefore propose to defer payment of this sum until the parties appear before me, and establish their identity and claim to receive payment of the same.

I have the honor to be,

Sir,

Your most obedient servant

Deputy Commissioner

Mysore District

G.R.S. 28]

44

File No. 9-03

Serial No. 13

Diary No. of letter replied to 4959.

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

(Pol: Dis:)

, the 190

Date of issue 11th Octr 1907

Signed by W Miles Rossiter

READ.—

Impse dy. Govt's letter, No: 22 dtte 7.7.03, Submitting for Sanction a bill with vouchers for Rs: 603-15-6 incurred by the Sub-Divl officer Devel Rocks, in

ORDER THEREON.—NO.

Connection with the visit of His Excellency the viceroy to Sivasamudram in August 1902.

2) Letter No: 4359/754 dtte 4.2.1907, from the Comptr: & letter, No: 795 dtte

over

SUBJECT

10.5.1907, from the Dy. Coll. Nellore, on the Subject.

No. 71/1618-9
G.O. No. 9-03
dt. 11-10-07

order thereon:— The Collr. reports that, out of the total Sum of Rs: 26000 Sanctioned to be placed at the disposal of the Dy. Coll. for decorations &c, in the orders noted in the margin, a Sum of only Rs: 25000 was drawn & out of this latter, a Sum of Rs: 500 was sent to the Sub-Divl. Officer, Ennel Rocks, to meet Expenses for the Viceroy's reception at Guddur & Sivasamudram, that the balance of Rs: 24,500 was accounted for & Sanctioned in G.O. No: H: 710-1 of the 3.9.03, & that the Amount of Rs: 500/: Sent to the Sub-Divl. officer remains unadjusted.

2) From the Dy. Collr's letter forwarding the bill under advertence,

× G.O. No: 2082-3 of the 30.6.02.
G.O. No: 393-4 of the 8.9.02.
G.O. No: C 28-28½ of the 2.8.02.

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

for which sanction is now sought for

it will be seen

The Dy Com: explains that the amount of Rs: 603-15-6 is made up of the aforesaid advance of Rs: 500 and of the Sale proceeds of Rs. 103-15-6 of the articles used for the pandal.

3) In these circumstances, the bill is sanctioned and forwarded with vouchers to the Comptr: for audit. The two vouchers in support of items nos: 29 + 31 said to have been forwarded with the Dy Com:rs letter no: 179 dtd 17.7.03 appear to have been misplaced in this office & the Comptr: is requested to admit the charges in audit without the vouchers.

(Sd) 24/10/07
Dep Sec: to Govt:

To the Dy Com: in duplicate
" the Comptr: with the bill & its accompaniments.

KS
24/10/07

COPIED 7.10.07

IGCPB—30,000—5-4-05.